

Date: Friday, 23/01/2009 8:46:31 AM
 User: Julie Dawson

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: VERTICAL REFERENCE WINDOW
Job Number	: 45186	Part Number	: D350567111
Estimate Number	: 10458	Drawing Number	: N/A
P.O. Number	:	Project Number	: N/A
This Issue	: 23/01/2009 S.O. No. :	Drawing Revision	: D
Prsht Rev.	: NC	Material	:
First Issue	: / / Type : SMALL /MED FAB	Due Date	: 02/02/2009
Previous Run	: 43817	Qty:	4 Um: Each
Written By	:		
Checked & Approved By	: <u>JUD 09.01.23</u>		
Comment	: Est Rev:C Re-format 05-11-09 JLM		
	: Est Rev:D Added DT8439 Template to Step 1 07-06-26 JLM		
	: Est Rev:E CHG#3 ECN 1055 07-11-21 DD verified		
	: by:EC		
	: Est Rev:F 08-10-07 as per revD DD verified by:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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After JUD 09/02/05



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels and DT8439 Template per PPP D350-567-111 CHG004

50x2x105

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

ENSURE DT 8439 TEMPLATE IS INCLUDED

3.0	DT8439	template
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

template

4.0	45186A	REPLACEMENT WINDOW KIT
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Comment: Sub-Component REPLACEMENT WINDOW KIT

1 x D350-567-113 Batch

45186A

50

5.0	45186B	INTERIOR FLOOR WINDOW KIT
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Comment: Sub-Component INTERIOR FLOOR WINDOW KIT

1 x D350-567-115 Batch

45186B

56

9/2/15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: VERTICAL REFERENCE WINDOW

Job Number: 45186

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

S 09/02/06 (13)

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-567-111

Location: E

9/2/06

(3X)

SD

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

(3)

12/09/02/06

Job Completion



12/09/02/06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries